

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 21,00,61,000/- to ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR  
PROJECT, STAGE-I, HOD Orders - Issued.

### FINANCE ( Works & Projects:F3 ) DEPARTMENT

G.O.Rt.No.: 365

Dated: 04-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.143, Finance (W&P) Department dt.23-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD is hereby issued a Budget Release Order for an amount of Rs.21,00,61,000/-(Rupees Twenty One Crores Sixty One Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Kadam Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-105-11-51-530-531	V	1,45,20	..	..	1,45,20	36,30	36,30	72,60
<b>Scheme Name:</b> Kadam Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
2	4700-01-105-11-27-270-272	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
3	4700-01-105-11-26-530-531	V	4,00,00	..	..	4,00,00	1,00,00	1,00,00	2,00,00
4	4700-01-105-11-27-530-531	V	14,44,80	..	..	14,44,80	5,40,39	1,82,01	7,22,40
5	4700-01-105-11-50-530-531	V	1,10,00	..	..	1,10,00	27,50	27,50	55,00
<b>Scheme Name:</b> SRSP Stage.I <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
6	4700-01-101-11-27-270-272	V	3,50,00	..	..	3,50,00	1,67,26	7,74	1,75,00
7	4700-01-101-11-27-270-274	V	3,50,00	..	..	3,50,00	87,50	87,50	1,75,00
8	4700-01-101-11-50-530-531	V	26,24,40	..	..	26,24,40	6,56,10	6,56,10	13,12,20
9	4700-01-101-11-26-530-533	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
<b>Scheme Name:</b> SRSP Stage.I <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
10	4700-01-101-11-26-270-272	V	40,00	..	..	40,00	10,00	10,00	20,00
11	4700-01-101-11-50-270-272	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
12	4700-01-101-11-51-270-272	V	1,24,00	..	..	1,24,00	31,00	31,00	62,00
13	4700-01-101-11-26-270-274	V	4,50,00	..	..	4,50,00	1,12,50	1,12,50	2,25,00
14	4700-01-101-11-26-530-531	V	17,30,80	..	..	17,30,80	4,32,70	4,32,70	8,65,40
15	4700-01-101-11-51-530-531	V	10,69,04	..	..	10,69,04	2,67,26	2,67,26	5,34,52
16	4700-01-101-11-26-530-532	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Scheme Name:</b> SRSP Stage.I <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
17	4700-01-101-11-27-530-532	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Total</b>			<b>94,38,24</b>	..	..	<b>94,38,24</b>	<b>26,18,51</b>	<b>21,00,61</b>	<b>47,19,12</b>

The ( IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD  
The Joint Director of Works Accounts, Karimnagar  
The Director Works and Accounts, Hyderabad  
The P.S. to Secretary (W&P)  
The Reins(Budget Computers)  
SF  
SC

// FORWARDED BY ORDER //

SECTION OFFICER.